SEP 1 2 2006

MEMORANDUM

SUBJECT: Romech

AKA: Douglas & Lomason Company

AKA: Magna Lomason 2700 N Broadway Red Oak, Iowa 51566 EPA ID # IAD041107871

FROM:

Cynthia Hutchison

ENSV/EAMB

Bob Aston ARTD/RCAP

THRU:

Howard Bunch

CNSL

TO:

Lynn M. Slugantz, Chief

ARTD/RCAP Branch

4//564

RCRA BARCODE

This memorandum documents the determination that corrective action is complete for Romech of Red Oak, Iowa. The memo also recommends recording a CA999 (corrective action complete) data code in RCRA Info for this facility. Romech received a National Corrective Action Priority (NCAP) ranking of low on January 7, 1993.

<u>Site History</u>: On August 12, 1980, Douglas & Lomason Company notified EPA and the state of Iowa that they generated and managed hazardous waste at their Red Oak, Iowa facility. The waste codes identified were F001, F005, F006, F007, F008, F009, and F017. The plant manufactured automotive seating hardware and did zinc plating and painting on some of that hardware.

On November 18, 1980, Douglas & Lomason submitted their Part A Hazardous Waste permit application. They identified container storage, tank storage, tank treatment, and a landfill as their regulated activities. However, on September 11, 1981, they sent a letter to EPA stating they had made errors on their previous submissions due to misunderstanding the waste codes. They stated they have never operated any type of

hazardous waste landfill on site but ship their waste to approved off-site landfills. They thought the D80 code meant the waste was sent to any landfill. They also removed some of the previously identified waste codes since they do not use cyanides in their operations.

The state of Iowa conducted a June 6, 1982 inspection, noted that there was no waste on site and determined that Douglas & Lomason should not be required to submit a closure plan. In August 1982, EPA determined that this facility was actually a small quantity generator (SQG) and should submit a request for withdrawal of their Part A permit. On February 14, 1983, Iowa Department of Environmental Quality (IDEQ) sent a letter to them terminating their Part A application. The stated reasons were the reported small quantity of chrome hydroxide being generated as 700 pounds, not to exceed 1,400 pounds, of trivalent chrome hydroxide filtrated sludge; the D80 notation was given in error and the paint waste was described as a non-hazardous waste.

IDEQ told the facility they must submit a Closure Plan prior to being released from interim status. Their first Closure Plan was two pages long and was submitted on June 14, 1985. EPA eventually public noticed their Closure Plan on March 25, 1992, it was certified closed by Douglas & Lomason on May 11, 1993, but has not been verified by EPA.

On August 6, 1987, EPA inspected the Red Oak facility. The facility was cited with 18 violations of the RCRA requirements. Their November 10, 1987 response to the notice of violation concluded they had always been a conditionally exempt small quantity generator (CESQG). Their legal counsel reviewed their records and determined their previous status was in error. Correspondence between lawyers for the company and the EPA continued until in June 1989 when EPA determined the company did generate, manage, and store hazardous chromate sludge before September 17, 1982 for periods of time that would subject them to interim status requirements. All parties agreed to disagree but to go ahead with Closure of two storage units by the company.

A RCRA Facility Assessment (RFA) was conducted by EPA contractor Ecology and Environment, Inc. The March 8, 1991 RFA stated "Other than closure of interim status and other RCRA-regulated storage areas, no further work appears warranted at this time."

Interim status for Douglas & Lomason expired, by statute, on November 8, 1992. No formal release was necessary. On May 24, 1993, EPA told the facility that they were released from interim status for their storage units, they did not need to continue closure cost assurance and they were now only subject to generator regulations.

On February 8, 1999, EPA was notified of a name change to Romech, subsidiary of Magna Lomason, Inc. The facility identified themselves as a CESQG.

On June 9, 2003, EPA sent contractors from Booz Allen Hamilton to do a site visit to verify the closure and corrective action status of the Romech facility in Red Oak.

There were no recommendations for further investigation and conditions were documented to be as EPA records indicated: closure completed no further investigation or corrective action necessary.

On November 25, 2003, the facility notified EPA of another change to Romech, a division of Intier Automotive Seating of America, Inc. with the legal owner identified as MI Developments, Inc.

Recommendation: The EPA file states the facility's interim status has "expired, by statute, on November 8, 1992." There appears to be no need for further investigation, remediation or administrative procedure for this facility. Solid Waste Disposal Act (SWDA) § 3005 (c)(2)(B) requires that EPA or an authorized state must either issue or deny a permit by November 8, 1992. In the case of this facility, there is no permit to issue since they did not conduct permittable operations and did not wish to have a permit. The statute does not require a public notice of permit denial. Regulations at 40 CFR 270.73(g) Termination of Interim Status states: "For owners or operators of any facility (other than a land disposal or an incinerator facility) which has achieved interim status prior to November 8, 1984, interim status terminates on November 8, 1992, unless the owner or operator of the facility submits a part B application for a RCRA permit for the facility by November 8, 1988." It appears that no public notice is necessary for this particular facility. I recommend placement of a CA999 code in the RCRA Info database signifying corrective action is complete for Romech.

Comprehensive Permitting Report Report run on: August 17, 2005 11:42 AM

ROMECH RED OAK, MON	ITGOMEI	RY COUNTY				IOWA				IAD041107871 REGION 07
Universes		Full Enfo	orcement: -	Sub	oi CA:	X	Perm Prgrs:	S-	On F	Pmt GPRA:
			g TSDF: -		oj CA TSD 3004:	,,	Perm Wrkld:			s GPRA:
Generator:	SQG	BOYSNO			oj CA TSD Discr:	X	Clos Wrkld:			SPRA:
Transporter:		SNC:	J.		oi CA Non-TSD:	Non-TSD: Pclos Wrkld:				HE EI:
		Annual E	BOY Enf:		Wrkld:				CAC	GW EI:
Series Name	Seq.									
CLOSURE	1									1
Unit Name	Seq.		ess Code	rating Status	/ Notes		# nits	Capacity	UOM	Effective Date
01	1-1	CON	ITAINER				1	500.00	Gal	06/04/1990
	Non-notifier/illegal		al - Clean Clo	sed						
	*	Event	Owner	Event Seq.	Resp. Agcy	Act.Loc.	Actual Date	Sche	ed. Orig.	Sched. New
	,	CL380 Description:	HQ CLOSURE	1 VERIFICATION	EPA ON	IA		07/1	1/1993	07/11/1993
		CL370YE	HQ	1	EPA	IA	05/11/1993			
				CLOSURE CE	RTIFICATION-A					
		CL360ME	HQ	1	EPA	IA	09/24/1992			
					SURE-FINAL CI		00/05/4000			
		CL340	US	1	EPA	IA	03/25/1992			
				OTICE - CLOS	EPA	1.0	12/09/1991			
		CL330	US	S RECEIVED		IA	12/09/1991			
		CL310	HQ	5 RECEIVED	EPA	IA	06/04/1990			
				EIVED - CLOS		IA	00/04/1990			
		Description.	T LAN INCO	LIVED - OLO	JONE					
Unlinked Unit	s and Se	q. No.								
		_						6-1-1-6		.
Unlinked Ever	nts	Owner	Event Se	q. Resp. A	gcy Act.Lo	c. Ac	tual Date	Sched. O	rig. S	Sched. New

^{*} End of Report *

Comprehensive Corrective Action Report Report run on: August 17, 2005 - 11:40 AM

ROMECH RED OAK, MON	TGOMERY C	OLINTY				IOWA			I.	AD041107871 Region 07
Universes	TOOMERT		orcement:	Subi C	٠٨.	X	Perm Pro	ırs:S-	- Op Pmt	
			g TSDF:		A. CA TSD 30		Perm Wr		PClos G	
Generator:	SQG	BOYSNO			A TSD 30		Clos Wrk		CA GPF	
Transporter:		SNC:	J.		A Non-TS		Pclos Wi		CA HE I	
			BOY Enf:	CA W		D.	FCIOS VVI	Niu.	CA GW	
CA Authority				Suborg.	Staff	Attny	Resp. A	gy Loc.	Issue Date	Effective Date
Agency Policy/F *Other, specif		Authority	Citation		R7	R7	EPA	IA		07/01/2000
Area Name	e		Seq.	Rele	ases: G	N: SV	V: So	il: Air:	Facilitywic	de: Y
Area Name			Seq.	Rele	ases: G	W: SV	V: So	il: Air:	Facilitywic	de: Y
		ode	Seq. 1 Seq.	Rele		N: SV	V: So			de: Y Sched. New
	ACILITY Event Co		1 Seq.	Rele	F					
	Event Co	0	1		F	Resp. Agcy	Act.Loc.	Actual Date		
	Event Co	O PRITIZAT	1 Seq. 2		F	Resp. Agcy	Act.Loc.	Actual Date		
	Event Co CA075Lc CA PRIC	O DRITIZAT E	1 Seq. 2	PRIORITY	F E	Resp. Agcy	Act.Loc.	Actual Date 01/07/1993		
	Event Co CA075Lc CA PRIC	O DRITIZAT IE DRITIZAT	Seq. 2 TION-LOW CA	PRIORITY	F E Y	Resp. Agcy	Act.Loc.	Actual Date 01/07/1993		
	Event Co CA075Lo CA PRIC CA075M CA PRIC CA050P	O DRITIZAT IE DRITIZAT A	Seq. 2 TION-LOW CA	PRIORITY CA PRIORIT	F E Y	Resp. Agcy EPA	Act.Loc.	Actual Date 01/07/1993 01/28/1992		
	Event Co CA075Lo CA PRIC CA075M CA PRIC CA050P	O DRITIZAT JE DRITIZAT A MPLETE	1 Seq. 2 TION-LOW CA 1 TION-MEDIUM 1	PRIORITY CA PRIORIT	F E Y E A-PLUS	Resp. Agcy EPA	Act.Loc.	Actual Date 01/07/1993 01/28/1992		

^{*} End of Report *

Cancel



Update Series/Event



ROME	СН					RED	OAK	IAD041107871
Last Upd	ated E	By: HQ	LSF					Last Updated On: 9/16/2000 4:35:23 PM
The foll	owing	g serie	es is ava	ilable for	updating	g: Seq. N	No: 1	Series Name: CLOSURE
EPA	A Per		R7KVH R7 -	- KENNE	TH HERS	TOWSKI		State Person: R7 State Attorney: R7
	eries otes:							
Select t	he F	vent to	o proces	·····			***************************************	
Activity Location	Event	Code	Event Code	Orig	New Scheduled Date	Actual Date	Resp Agency	Event Code Desc
IA	1	HQ	CL380	7/11/1993	7/11/1993	THE PERSON	E	CLOSURE VERIFICATION
IA	1	HQ	CL370YE			5/11/1993	E	RECEIVE CLOSURE CERTIFICATION-ACCORDING TO PLAN
IA	1	HQ	CL360ME			9/24/1992	Е	PLAN APPROVED - CLOSURE-FINAL CLOSURE
IA	1	US	CL340			3/25/1992	Е	PUBLIC NOTICE - CLOSURE
IA	1	US	CL330			12/9/1991	Е	REVISIONS RECEIVED - CLOSURE
IA	1	HQ	CL310			6/4/1990	Е	PLAN RECEIVED - CLOSURE

URL: PMT_series_upd.asp

Detailed Facility Report

Report Error Data Dictionary

148

For Public Release - Unrestricted Dissemination Report Generated on 03/10/2006 US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

Facility Permits and Identifiers

Data Dictionary

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110002119840	ROMECH	2700 NORTH BROADWAY STREET	RED OAK	IA	51566
CAA	AFS	1913700030	ROMECH-DIV OF INTIER AUTOMOTIVE SEATING	OF AMERICA INC-2700 N BROADWAY	RED OAK	IA	51566
CWA	PCS	IAP000025	DOUGLAS & LOMASON		RED OAK	IA	
RCRA	RCR	IAD041107871	ROMECH	2700 N BROADWAY	RED OAK	IA	51566
EP313	TRI	51566DG S 2700N	INTIER A UTOMOTIVE SEATING OF AMERICA ROMECH DIV		RED OAK	IA	51566

Facility Characteristics

Data Dictionary

Statute	Source ID	Facility Status	Permit Expiration Date	LatiLong	Indian Country?	SIC Codes	NAICS Codes
	110002119840			LRT lat: 41.0303 LRT long: -95.2326	NA		
CAA	1913700030	Operating, Synthetic Minor (Fed. Rep.)			NA	2531 3714	
CWA	IAP000025	Minor Active			No		
RCRA	IAD041107871	sqg			NIA	3429 5013	336399
EP313	51566DGLSL2700N			lat: 41.0300 long: -95.2305	NA	3714	

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

Inspection and Enforcement Summary Data

Data Dictionary

Statute	Source ID	RECAP Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	1913700030	0	02/20/2001	0	\$00
CWA	IAP000025	0	Never	0	\$00
RCRA	IAD041107871	0	08/04/1992	0	\$00

Inspection History (05 years)

Data Dictionary

Statute	Source ID	Inspection Type	Lead Agency	Date	
- No data records r	eturned.				

Entries in italics are not considered inspections in Reporting for Enforcement and Compliance Assurance Priorities (RECAP) official counts.

Compliance Summary Data

Data Dictionary

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Current As Of	Description	Qtrs in NC (of 12)
CAA	1913700030	NO	02/12/2006		
CWA	IAP000025	N/A	Jul-Sep05		N/A
RCRA	IAD041107871	NO	02/09/2006		0



Data Dictionary

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

					AIR Com	pliance St	atus					
Statute:Source ID CAA: 1913700030	QTR1 Apr- Jun03	QTR2 Jul- Sep03	QTR3 Oct- Dec03	QTR4 Jan- Mar04	QTR5 Apr- Jun04	QTR6 Jul- Sep04	QTR7 Oct- Dec04	QTR8 Jan- Mar05	QTR9 Apr- Jun05	QTR10 Jul- Sep05	QTR11 Oct- Dec05	QTR12 Jan- Mar06
HPV History												
Program/Pollutar	nt in Current	Violation										
SIP	C-INSP	C-INSP	C-INSP									
NSPS								C-INSP	C-INSP	C-INSP	C-INSP	C-INSP

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addrs"means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA. State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

					RCR/	Complia	nce Statı	ıs					
Statute:Source ID RCRA: IAD041107871		QTR1 Apr- Jun03	QTR2 Jul- Sep03	QTR3 Oct- Dec03	QTR4 Jan- Mar04	QTR5 Apr- Jun04	QTR6 Jul- Sep04	QTR7 Oct- Dec04	QTR8 Jan- Mar05	QTR9 Apr- Jun05	QTR10 Jul- Sep05	QTR11 Oct- Dec05	QTR12 Jan- Mar06
Facility Level Status		Compl	Compl	Compl									
Area of Violation	Agency												

The first date displayed for a RCRA Area of Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

Notices of Violation or Informal Enforcement - AFS, PCS, RCRAInfo (05 year history)

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date	${f I}$
CAA	1913700030	STATE NOV ISSUED	State	03/18/2003	\mathbb{I}
CAA	1913700030	STATE NOV ISSUED	State	02/22/2005	Т

Formal Enforcement Actions - AFS, PCS, RCRAInfo, NCDB (05 year history)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description					

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in italics are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

EPA Formal Enforcement Actions - ICIS (05 year history)

Data Dictionary

Primary Law/Section	Case Number	Case Type	Case Name	Issued/Filed Date	Settlement Date	Penalty	SEP Cost
		-	No data record	s returned.			

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS). These actions may duplicate records in the Formal Enforcement Actions section.

History of Reported Chemicals Released in Pounds per Year at Site:51566DGLSL2700N

Data Dictionary

Chemical releases reported to TRI are provided for context and are not associated with non-compliance for that facility.

Year /	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
1995							
1996							



1997		1	1			
1998						
1999						
2000						
2001						
2002	30	36		66	119,736	119,802
2003	29	6		35	88,977	89,012

TRI Total Releases and Transfers by Chemical and Year

Chemical releases and transfers are in pounds except where otherwise noted.

Chemical Name	1995	1996	1997	1998	1999	2000	2001	2002	2003	
ZINC COMPOUNDS								32,820	22,782	
LEAD								2,868	2,588	
MANGANESE								11,020	14,202	
NICKEL								20,222	13,246	
CHROMIUM								23,800	16,452	
COBALT								26,000	15,401	
COPPER								3,072	4,341	

Demographic Profile of Surrounding Area (3 Miles)

Data Dictionary

Open more detailed information in a new window (links leave OTIS): 1 Mi 3 Mi or 5 Mi.

This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table(LRT) when available.

Radius of Area:	3 Miles	Land Area:	99.40%	Households in area:	2,606
Center Latitude:	41.0303	Water Area:	0.60%	Housing units in area:	2,903
Center Longitude:	-95.2326	Population Density:	216.48/sq. mi.	Households On Public Assistance:	122
Total Persons:	6,083	Percent Minority:	3.22%	Persons Below Poverty Level:	569

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	5,903 (97.04%)	Child 5 years and less:	512 (8.42%)
African-american:	3 (0.05%)	Minors 17 years and younger:	1,474 (24.23%)
Hispanic-Origin:	117 (1.92%)	Adults 18 years and older:	4,609 (75.77%)
Asian/Pacific Islander:	22 (0.36%)	Seniors 65 years and older:	1,273 (20.93%)
American Indian:	(0.00%)		
Other/Multiracial:	127 (2.09%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	232 (6.02%)	Less than \$15,000:	531 (20.38%)
9th-12th grades:	564 (14.63%)	\$15,000-\$25,000:	513 (19.69%)
High School Diploma:	1,601 (41.53%)	\$25,000-\$50,000:	938 (35.99%)
Some College/2-yr:	878 (22.78%)	\$50,000-\$75,000:	412 (15.81%)
B.S./B.A. or more:	580 (15.05%)	Greater than \$75,000:	207 (7.94%)

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.

Map Returned Facility

This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 02/12/2006. PCS: 02/10/2006. RCRAInfo: 02/09/2006. NCDB: 01/17/2006. FRS: 02/09/2006. TRI: 11/08/2005.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web

sites for such explanations.

EPA Home | Privacy and Security Notice | Contact Us

×	Dun & Bradstreet	

Comprehensive Report

To save report(s) to your PC, click here for instructions.

Print this Report

Copyright 2006 Dun & Bradstreet - Provided under contract for the exclusive use of subscriber 065003416L

ATTN: c.hutchinson/ensv/nsf/smf

Report Printed: MAR 10 2006

Overview

BUSINESS SUMMARY

INTIER AUTOMOTIVE SEATING SYSTEMS ROMECH 2700 N Broadway Red Oak, IA 51566

D&B D-U-N-S Number: 04-110-7871

(J	
D&B's Credit Limit Recomment How much credit should you exte	
■ Learn More	× View Now
Payment Trends Profile Payment trends and industry bence Jump to Payment	

This is a **branch** location.

All information is for the branch except the Financial Stress and Credit Score information, which is provided for the headquarters (HQ) location.

Telephone:

712 623-5474

Fax:

712 623-3224

Branch

STEVEN M WARYWODA

manager:

Employs:

500 here

HEADQUARTERS SCORES

FOR:

INTIER AUTO SEATING **SYSTEMS**

NOVI,MI

DUNS 78-301-6538

Credit Score Class (HQ): 4

Moderate to high risk of severe payment delinquency over next 12 months

×

Financial Stress Class (HQ): 2

Moderate risk of severe financial

SIC:

3523 3714

Line of business:

Mfg farm machinery/equipment, mfg motor

vehicle parts/accessories

stress over the next 12 months



12-Month D&B PAYDEX®: 68

When weighted by dollar amount, payments to suppliers average 17 days beyond terms.

×



The Financial Stress Class of 2 for the headquarters location shows that during the previous year, firms with this classification had a failure rate of 1.37% (137 per 10,000), which is lower than the national average.

The Credit Score class of 4 for the headquarters location shows that during the previous year, 24.7% of the firms with this classification paid one or more bills severely delinquent, which is 1.44 times higher than the national average.

Predictive Scores (HQ)	Headquarters	Comments
Financial Stress Class	2	Failure Rate lower than the national average.
Financial Stress Score	1374	Highest Risk: 1,001; Lowest Risk: 1,850
Credit Score Class	4	Probability of Severely Delinquent Payment is higher than the national average.
Other Key Indicators		
PAYDEX Scores	17 days beyond terms	Pays more slowly than the average for its industry of 6 days beyond terms
Industry Median	6 days beyond terms	
Present management control	16 years	
UCC Filings	UCC filing(s) are reported for	or this business
Public Filings	Evidence of open suits only i	in the D&B database

CREDIT CAPACITY SUMMARY

of Employees Total:

500 here

Payment Activity:

(based on 51 experiences)

Average High Credit:

\$12,157

Highest Credit:

\$200,000

Total Highest Credit:

\$645,050

Jump to:

Overview

Payments

| Public Filings |

History & **Operations**

Banking & Finance

Scores

All score information is for the headquarters location (HQ):

INTIER AUTO SEATING SYSTEMS

DUNS # 78-301-6538

NOVI,MI

FINANCIAL STRESS SUMMARY (HQ)

The Financial Stress Summary Model predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&B's extensive data files.

Financial Stress Class (HQ): 2

×

Moderate risk of severe financial stress, such as a bankruptcy, over the next 12 months.

Incidence of Financial Stress

Among Businesses with this

Classification:

1.37% (137 per 10,000)

National Average

1.40% (140 per 10,000)

Financial Stress National Percentile (HQ): 17 (Highest Risk: 1; Lowest Risk: 100)

Financial Stress Score (HQ): 1374 (Highest Risk: 1,001; Lowest Risk: 1,850)

The Financial Stress Class of this business is based on the following factors:

- 44% of trade experiences indicate slow payment(s) are present.
- Payment experiences exist for this firm which are greater than 60 days past due.

Notes:

- The Financial Stress Class indicates that this firm shares some of the same business and financial characteristics of other companies with this classification. It does not mean the firm will necessarily experience financial stress.
- The Incidence of Financial Stress shows the percentage of firms in a given Class that discontinued operations over the past year with loss to creditors. The Incidence of Financial Stress - National Average represents the national failure rate and is provided for comparative purposes.
- The Financial Stress National Percentile reflects the relative ranking of a company among all scorable companies in D&B's file.
- The Financial Stress Score offers a more precise measure of the level of risk than the Class and Percentile. It is especially helpful to customers using a scorecard approach to determining overall business performance.
- All Financial Stress Class, Percentile, Score and Incidence statistics are based on 2002.

This Business 17 Region: EAST NORTH 57 CENTRAL Industry: MANUFACTURING Employee Range: 100-499 Years in Business: 73	×	Norms	National %
EAST NORTH 57 CENTRAL Industry: MANUFACTURING Employee Range: 100-499 Years in Business: 73		This Business	17
MANUFACTURING Employee Range: 100-499 Years in Business: 73		EAST NORTH	57
100-499 Years in Business:			G 49
			55
			73

This business has a Financial Stress Percentile that shows:

- Higher risk than other companies in the same region.
- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.
- Higher risk than other companies with a comparable number of years in business.

CREDIT SCORE CLASS SUMMARY (HQ)

The Credit Score class predicts the likelihood of a firm paying in a severely delinquent manner (90+ Days Past Terms) over the next twelve months. It was calculated using statistically valid models and the most recent payment information in D&B's files.

x

Moderate to high risk of severe payment delinquency over next 12 months.

Incidence of Delinquent Payment

Among Companies with this Classification: 24.70%

Credit Score Percentile (HQ): 15 (Highest Risk: 1; Lowest Risk: 100)

The Credit Score Class of this business is based on the following factors:

- 44% of trade experiences indicate slow payment(s) are present.
- Payment experiences exist for this firm which are greater than 60 days past due.
- Business does not own facilities.

Notes:

- The Incidence of Delinquent Payment is the percentage of companies with this classification that were reported 90 days past due or more by creditors. The calculation of this value is based on an inquiry weighted sample.
- The Percentile ranks this firm relative to other businesses. For example, a firm in the 80th percentile has a lower risk of paying in a severely delinquent manner than 79% of all scorable companies in D&B's files.

x	Norms	National %
	This Business	15
	Region: EAST NORTH CENTRAL	54
	Industry: MANUFACTURING	₃ 53
	Employee Range: 100-499	54
	Years in Business: 11-25	61

This business has a Credit Score Percentile that shows:

• Higher risk than other companies in the same region.



- Higher risk than other companies in the same industry.
- Higher risk than other companies in the same employee size range.
- Higher risk than other companies with a comparable number of years in business.

Jump to: History & Banking & Finance | Public Filings | Overview Scores **Operations Payments** PAYMENT TRENDS 317 **Total Payment Experiences in Current PAYDEX** 68 equal to 17 D&B's File: days beyond is: terms 69% **Payments Within Terms: Industry Median** 76 equal to 6 days (not dollar weighted) beyond terms **Payment Trend** unchanged. **Total Placed For Collection:** 1 × compared to currently is: payments three \$12,157 **Average Highest Credit:** months ago Indications of slowness can be the result of \$3,000,000 **Largest High Credit:** dispute over merchandise, skipped invoices, etc. Accounts are sometimes placed for collection **Highest Now Owing:** \$50,000 even though the existence or amount of the debt is disputed. \$20,000 **Highest Past Due:**

PAYDEX Scores

Shows the D&B PAYDEX scores as calculated on the most recent 3 months and 12 months of payment experiences.

The D&B PAYDEX is a unique, dollar weighted indicator of payment performance based on up to payment experiences as reported to D&B by trade references. A detailed explanation of how to read and interpret PAYDEX scores can be found at the end of this report.

3-Month D&B PAYDEX: 61 When weighted by dollar amount, payments to suppliers average 22 days beyond terms.	12-Month D&B PAYDEX: 68 When weighted by dollar amount, payments to suppliers average 17 days beyond terms.
×	X



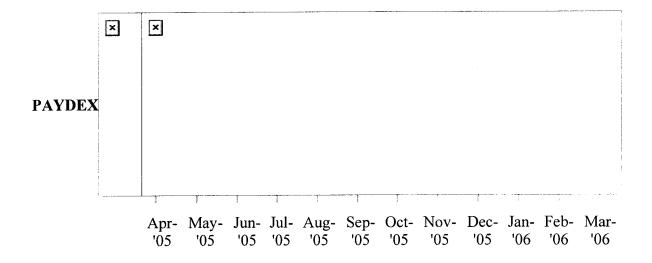
Based on payments collected over last 3 months. Based on payments collected over last 12 months.

PAYDEX Yearly Trend

12 Month PAYDEX Scores Comparison to Industry

	4/05	5/05	6/05	7/05	8/05	9/05	10/05	11/05	12/05	1/06	2/06	3/06
This Business	72	72	67	72	73	73	73	68	68	68	68	68
Industry Quarti	les											
Upper			80			80			80			80
Median			76			76			76			76
Lower			68			69			68			68

Shows the trend in D&B PAYDEX scoring over the past 12 months.



Last 12 Months

Based on payments collected over the last 12 months.

- Current PAYDEX for this Business is 68, or equal to 17 days beyond terms
- The 12-month high is 73, or equal to 11 days beyond terms
- The 12-month low is 67, or equal to 18 days beyond terms

PAYDEX Comparison to Industry

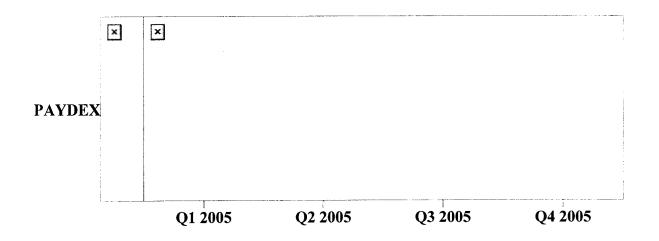


Shows PAYDEX scores of this Business compared to the Primary Industry from each of the last four quarters. The Primary Industry is Mfg farm machinery/equipment, mfg motor vehicle parts/accessories, based on SIC code 3523.

Quarterly PAYDEX Scores Comparison to Industry

Previous Year				WWW.commoncommons
	3/04	6/04	9/04	12/04
This Business	UN	69	67	67
Industry Quartile	es			
Upper	80	80	80	80
Median	76	77	76	76
Lower	68	69	68	68

Current Year	•	***********	au , 1919 - 1 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000	
	3/05	6/05	9/05	12/05
This Business	72	67	73	68
Industry Quartile	es			
Upper	80	80	80	80
Median	76	76	76	76
Lower	68	68	69	68



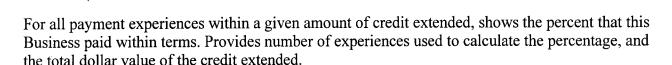
Last 12 Months

Based on payments collected over the last 4 quarters.

Score Comparison Key:	This Business	☐ Industry upper quartile☐ Industry median
		☐ Industry lower quartile

- Current **PAYDEX** for this Business is **68**, or equal to 17 days beyond terms
- The present industry **median score** is **76**, or equal to 6 days beyond terms.
- Industry upper quartile represents the performance of the payers in the 75th percentile
- Industry lower quartile represents the performance of the payers in the 25th percentile

Payment Habits



% of Payments Within Terms	# Payment Experiences	\$ Total Dollar Amount	
	% of Payments Within Terms		# Payment Dollar

Based on payments collected over the last 12 months.

Payment experiences reflect how bills are met in relation to the terms granted. In some instances, payment beyond terms can be the result of disputes over merchandise, skipped invoices, etc.

PAYMENT SUMMARY

The Payment Summary section reflects payment information in D&B's file as of the date of this report.

There are 317 payment experiences in D&B's file for the most recent 12 months, with 233 experiences reported during the last three month period.

Below is an overview of the company's dollar-weighted payments, segmented by its suppliers' primary industries:

Total	Total	Largest	Within	Days Slow
Rev'd	Dollar	High	Terms	<31 31-60 61-90 90>
(#)	Amts	Credit	(%)	(%)
(11)	(\$)	(\$)	(70)	(70)

Top industries:

Trucking non-local

26

The highest Now Owes on file is \$50,000 The highest Past Due on file is \$20,000

Accounts are sometimes placed for collection even though the existence or amount of the debt is

disputed. Indications of slowness can be result of dispute over merchandise, skipped invoices, etc.

PAYMENT DETAILS

Detailed payment history

Date Reported	Paying	High	Now	Past Due	Selling Terms	Last Sale
	, ,	Credit	Owes	(\$)	Selling Terms	Within
(mm/yy)	Record	(\$)	(\$)	(3)		(months)

Payment experiences reflect how bills are met in relation to the terms granted. In some instances payment beyond terms can be the result of disputes over merchandise, skipped invoices etc.

Each experience shown is from a separate supplier. Updated trade experiences replace those previously reported.

Jump to:						
Overview	1	Scores		Payments	History & Operations	Banking & Finance

Public Filings

PUBLIC FILINGS

The following data includes both open and closed filings found in D&B's database on the subject company.

Record Type	# of Records	Most Recent Filing Date
Bankruptcy Proceedings	0	-
Judgments	0	-
Liens	0	-
Suits	2	08/19/2004
UCC's	119	11/07/2005

The following Public Filing data is for information purposes only and is not the official record. Certified copies can only be obtained from the official source.

UCC FILINGS

There are additional UCC's in D&B's file on this company available by contacting 1-800-234-3867.

The public record items contained in this report may have been paid, terminated, vacated or released prior to the date this report was printed.

Jump to:	
Overview Scores Payments Public Filings	Banking & Finance
History & Operations	
HISTORY	
The following information was reported 04/08/2005:	
CORPORATE FAMILY	
For more details on the Corporate Family, use D&B's Global Family Lin	ıkage product.
Buy Selected Report(s)	
Parent: Select business below to buy a Business Information Report.	
Magna International Inc Aurora, Canada	DUNS # 20-151-6002
Headquarters:	
Select business below to buy a Comprehensive Report.	
Intier Auto Seating Systems Novi, MI	DUNS # 78-301-6538

Affiliates (US):(Affiliated companies share the same parent company as this business.)

Select businesses below to buy Comprehensive Report(s).					
☐ Bestop Inc	Broomfield, CO	DUNS # 00-708-5715			
☐ Cosma America Holdings Inc.	Troy, MI	DUNS # 14-715-4517			
☐ Eagle Bend Mfg Inc	Clinton, TN	DUNS # 17-343-3624			
☐ Los Angeles Turf Club Incorporated	Arcadia, CA	DUNS # 00-690-3959			
☐ Magna Donnelly Corporation	Troy, MI	DUNS # 00-601-1936			
☐ Magna Donnelly Mirrors North America LLC	Alto, MI	DUNS # 00-603-1561			
☐ Magna Powertrain Inc	Troy, MI	DUNS # 16-563-2527			
☐ Magna Steyr, LLC	Rochester Hills, MI	DUNS # 04-667-4995			
☐ Maryland Jockey Club Inc	Baltimore, MD	DUNS # 03-765-0046			

Affiliates (International): (Affiliated companies share the same parent company as this business.)

Select companies below to buy Business Information Report(s).					
	Carmor, S.A. de C.V.	CUAUTITLAN IZCALLI, MEXICO	DUNS # 81-287-2836		
	Cosma International Inc	Brampton, CANADA	DUNS # 24-745-4234		
	CTS Fahrzeug-Dachsysteme Gesellschaft mit beschränkter Haftung	BIETIGHEIM-BISSINGEN, GERMANY	DUNS # 31-425-4889		
	Decoma International	Vaughan, CANADA	DUNS # 20-107-7760		
	Decoplas, S.A. de C.V.	CUAUTITLAN IZCALLI, MEXICO	DUNS # 81-140-6149		
	Estampados Magna de México, S.A. de C.V.	RAMOS ARIZPE, MEXICO	DUNS # 81-269-7915		
	G-Mag International Inc	Aurora, CANADA	DUNS # 25-367-5235		
	INTIER AUTOMOTIVE CLOSURES SPA	Rivoli, ITALY	DUNS # 44-385-6786		
	Intier Automotive Inc	Aurora, CANADA	DUNS # 20-016-8115		
	MAGNA Drivetrain AG	LANNACH, AUSTRIA	DUNS # 64-857-6551		
	Magna Engineering Center Konstruktions-GmbH	MÜNCHEN, GERMANY	DUNS # 34-010-5931		
	Magna Internacional de Mexico, S.A. de C.V.	RAMOS ARIZPE, MEXICO	DUNS # 81-287-0061		
	Magna International Stanztechnik GmbH	SALZGITTER, GERMANY	DUNS # 31-746-9690		
	MAGNA INVESTMENTS en liquidation SA	BRAINE-L'ALLEUD, BELGIUM	DUNS # 37-292-4589		
Г	MAGNA IRELAND FINANCE	Dublin, IRELAND	DUNS # 98-948-1643		
	MAGNA LOMASON (U K) LTD	London, UK (ENGLAND, SCOTLAND, WALES, N.IRELAND)	DUNS # 73-784-5446		
	Magna Management AG	ZUG, SWITZERLAND	DUNS # 48-347-9200		
	Magna Menedzsment (Magyarorszag) Korlatolt Felelossegu Tarsasag	Ujlengyel, HUNGARY	DUNS # 42-504-8399		
	Magna Mirror Systems de M?xico, S.A. de C.V.	Quer?taro, MEXICO	DUNS # 81-266-2273		
	Magna Powertrain Inc	Vaughan, CANADA	DUNS # 24-764-5765		
	Magna Services Inc	Richmond Hill, CANADA	DUNS # 20-191-7874		
	MAGNA STEYR Metalforming AG	OBERWALTERSDORF, AUSTRIA	DUNS # 64-856-9697		
	MI DEVELOPMENTS BELGIUM SA	BRAINE-L'ALLEUD, BELGIUM	DUNS # 37-502-0443		
	Servicios Decoplas, S.A. de C.V.	CUAUTITLAN IZCALLI, MEXICO	DUNS # 81-287-2828		
	Steyr de M?xico, S.A. de C.V.	RAMOS ARIZPE, MEXICO	DUNS # 81-254-2595		

Buy Selected Report(s)

OPERATIONS

04/08/2005

Description: This is a branch: headquarters are located at 39600 LEWIS DR, NOVI, MI.

Headquarters D-U-N-S 78-301-6538. The manager has authority to make all

purchases. Bills are paid generally from headquarters. This branch manufactures farm machinery or equipment (100%). Manufactures motor vehicle parts or accessories.

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific to a company's operations than if we use the standard 4-digit code.

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

35230000

Farm machinery and

equipment

37140000

Motor vehicle parts and

accessories

NAICS:

333111 Farm Machinery and Equipment

Manufacturing

336399 All Other Motor Vehicle Parts

Manufacturing

Jump to:

Overview | Scores | Payments | Public Filings | History & Operations

Banking & Finance

KEY BUSINESS RATIOS

D&B has been unable to obtain sufficient financial information from this company to calculate business ratios. Our check of additional outside sources also found no information available on its financial performance.

To help you in this instance, ratios for other firms in the same industry are provided below to support your analysis of this business.

Based on this number of establishments: 33

Industry Norms based on 33 establishments

	This Business	Industry Median	Industry Quartile
Profitability			
Return on Sales	UN	1.6	UN
Return on Net Worth	UN	9.6	UN
Short-Term Solvency			
Current Ratio	UN	1.3	UN
Quick Ratio	UN	0.7	UN
Efficiency			
Assets Sales	UN	69.9	UN
Sales / Net Working Capital	UN	9.5	UN
Utilization			
Total Liabs / Net Worth	UN	243.9	UN

UN = Unavailable

CUSTOMER SERVICE

If you have questions about this report, please call our Customer Resource Center at 1.800.234.3867 from anywhere within the U.S. If you are outside the U.S. contact your local D&B office.

*** Additional Decision Support Available ***

Additional D&B products, monitoring services and specialized investigations are available to help you evaluate this company or its industry. Call Dun & Bradstreet's Customer Resource Center at 1.800.234.3867 from anywhere within the U.S. or visit our website at www.dnb.com.

Copyright 2006 Dun & Bradstreet - Provided under contract for the exclusive use of subscriber 065003416L